

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
 Tel. : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/828
 Date of Invoice : 19-07-2024
 Place of Supply : Madhya Pradesh (23)
 GR/RR No. :
 PO NO. : 26776-1

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : SATNA
 E-Way Bill No. : 711444389999
 PO DATE : 05-07-2024

Billed to :
 DCDC NATRAJ HEALTH CARE SATNA
 DIALYSIS UNIT , NATRAJ HEALTH CARE
 GREEN TALKIES, STATION ROAD, BESIDE PNB
 SATNA , MADHYA PRADESH

Shipped to :
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 DIALYSIS UNIT , NATRAJ HEALTH CARE
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Party Mobile No : 9050092608
 GSTIN / UIN :
 D.L. No. :

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SATNA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	100	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	728.00
2	5	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	84.00
3	5	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	1,288.00
4	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
5	2	0		NEEDLE CUTTER 3LTR	9018			0.00	2,300.00	0.00%	12%	5,152.00
6	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
7	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
8	500	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	472.50
9	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	392.00
10	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
11	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
12	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
13	1	0		KLACII LIQUID HAND SANITIZER 5	3808	HS101L	---	0.00	580.00	0.00%	18%	684.40
14	20	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,680.00
15	5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
16	20	0		DIALYZER BOX	3923			0.00	230.00	0.00%	18%	5,428.00
17	2	0		LASA BOX	3924			0.00	310.00	0.00%	18%	731.60
18	5	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	244AB02007	Mar-2026	0.00	700.00	0.00%	12%	3,920.00
19	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
20	100	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	672.00
21	1	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	1,064.00
22	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	240117	---	0.00	850.00	0.00%	12%	1,904.00
23	2	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	1,332.80
24	2	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60
25	25	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	616.88
26	2	0		LOX SPRAY 10%	30039034	KPNP736010	Feb-2026	0.00	260.00	0.00%	12%	582.40

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E. & O.E.

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Receiver's Signature :



For Anil Pharma

Authorised Signatory

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3	5	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	1,288.00
4	100	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	1,792.00
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10	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
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13	1	0		KLACII LIQUID HAND SANITIZER 5	3808	HS101L	---	0.00	580.00	0.00%	18%	684.40
14	20	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,680.00
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19	1	0		ACCUSURE PLUS GLUCOMETER	90278990			0.00	0.00	0.00%	12%	0.00
20	100	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	672.00
21	1	0		PULSE OXYMETER	90189029			0.00	950.00	0.00%	12%	1,064.00
22	2	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	240117	---	0.00	850.00	0.00%	12%	1,904.00
23	2	0		ISOPROPYL ALCOHOL (SPIRIT)	3004	18	Sep-2026	0.00	595.00	0.00%	12%	1,332.80
24	2	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60
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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
27	25	0		INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	400.40
28	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
29	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
30	2	0		INJ ZINOCAINE (LOX 2%)	30049088	NZLI-006	Oct-2025	0.00	29.00	0.00%	12%	64.96
31	1	0	1*100	NIPRO NEEDLE 24G	90183100	22215	Jul-2027	0.00	60.00	0.00%	12%	67.20
32	1	0	1*100	HMD 22 No NEEDLE	9018	20232D	Apr-2027	0.00	100.00	0.00%	12%	112.00
33	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
34	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
35	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
36	50	0		RMS CANULA 18NO	9018	G21042354	Mar-2026	0.00	8.00	0.00%	12%	448.00
37	50	0		RMS CANULA 22NO	9018	G230710824	Jun-2028	0.00	8.00	0.00%	12%	448.00
38	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
39	--	--		FREIGHT CHARGES	995812			0.00	--	0.00%	18%	4,277.50

Total 53,890.54

Add : Rounded Off (+)

0.47

2,288.00 0.00

Grand Total 53,891.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	25,030.500	3,003.660	3,003.660
18%	10,400.000	1,872.000	1,872.000
5%	12,937.500	646.875	646.875
Total	48,368.000	5,522.535	5,522.535

Rupees Fifty Three Thousand Eight Hundred Ninety One Only

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